

INVOICE

Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1390

Date: 26-03-2023

Billed To:

Nitin Verma

4747, Andheri West, Mumbai

022-55667788

nitin.verma@gmail.com

24AHSMR5222S1Z1

VCWVRV1049U

Shipped To:

Nitin Verma

4747, Andheri West, Mumbai

022-55667788

nitin.verma@gmail.com

24AHSMR5222S1Z1

VCWVRV1049U

Description	HSN/SAC	QTY	Rate	IGST	Amount
Act II Popcorn	2008	6	50	18%	300.00
Doritos Tortilla Chips	1905	6	60	18%	360.00
Britannia Buns	1905	6	30	18%	180.00

Sub Total	840.00
IGST 18%	151.20
Total	991.20

Thank you for Business & visit Again